

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Danette Seals

Debtor(s)

Case No. 15-22478

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/30/2015.
- 2) The plan was confirmed on 09/25/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/20/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/18/2016.
- 5) The case was completed on 10/23/2018.
- 6) Number of months from filing to last payment: 40.
- 7) Number of months case was pending: 42.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,810.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$25,735.90
Less amount refunded to debtor	\$0.94

**NET RECEIPTS: \$25,734.96**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,336.02
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$5,336.02**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS DEPT OF REVENUE	Priority	NA	799.50	799.50	799.50	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	1,164.07	120.00	120.00	22.51	0.00
ILLINOIS TOLLWAY	Unsecured	575.50	6,201.60	6,201.60	1,163.32	0.00
INTERNAL REVENUE SERVICE	Unsecured	9,245.81	9,245.81	9,245.81	1,734.37	0.00
INTERNAL REVENUE SERVICE	Priority	7,388.59	7,388.59	7,388.59	7,388.59	0.00
JP MORGAN CHASE BANK NA AUTO	Secured	8,731.00	8,416.66	8,416.66	8,416.66	348.00
NICOR GAS	Unsecured	NA	442.03	442.03	82.92	0.00
ILLINOIS SECRETARY OF STATE	Unsecured	0.00	NA	NA	0.00	0.00
EDUCATION DEPT OF ED/NAVIENT	Unsecured	639.00	NA	NA	0.00	0.00
HEARTBREAK TOWING	Unsecured	275.00	NA	NA	0.00	0.00
MCSI INC/VILLAGE OF HILLSIDE	Unsecured	200.00	NA	NA	0.00	0.00
TITAN INSURANCE GROUP	Unsecured	530.55	NA	NA	0.00	0.00
TRANSWORLD SYSTEM INC/ATI PHY	Unsecured	625.00	NA	NA	0.00	0.00
TSI 980/ILLINOIS TOLLWAY	Unsecured	928.00	NA	NA	0.00	0.00
TSI 980/ILLINOIS TOLLWAY	Unsecured	286.00	NA	NA	0.00	0.00
TSI 980/ILLINOIS TOLLWAY	Unsecured	214.00	NA	NA	0.00	0.00
VILLAGE OF DOWNERS GROVE	Unsecured	50.00	NA	NA	0.00	0.00
WILL COUNTY COURTHOUSE CIRCU	Unsecured	0.00	NA	NA	0.00	0.00
ADVENTIST BOLINGBROOK HOSPITAL	Unsecured	379.07	NA	NA	0.00	0.00
ARNOLD HARRIS/ILLINOIS TOLLWAY	Unsecured	710.00	NA	NA	0.00	0.00
ARNOLD HARRIS/ILLINOIS TOLLWAY	Unsecured	426.00	NA	NA	0.00	0.00
ARNOLD HARRIS/ILLINOIS TOLLWAY	Unsecured	282.00	NA	NA	0.00	0.00
CONTINENTAL SERVICE GROUP/ROCK	Unsecured	3,045.21	NA	NA	0.00	0.00
CREDIT COLL/VICTORIA SELECT	Unsecured	530.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES/VIC	Unsecured	530.55	NA	NA	0.00	0.00
DAVID BARHYDT	Unsecured	1,982.64	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPARTMENT OF EDUCATION	Unsecured	1,698.00	2,361.98	2,361.98	443.07	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,416.66	\$8,416.66	\$348.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$8,416.66</b>	<b>\$8,416.66</b>	<b>\$348.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,188.09	\$8,188.09	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$8,188.09</b>	<b>\$8,188.09</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$18,371.42</b>	<b>\$3,446.19</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$5,336.02</u>	
Disbursements to Creditors	<u>\$20,398.94</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$25,734.96</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/10/2019

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.